

DEPARTMENTS

FISCAL GROUP

Review of Treasurer's Investments – June 30, 2007
Review of Treasurer's Investments – August 31, 2007
Review of Treasurer's Investments – October 31, 2007

PUBLIC AND SUPPORT SERVICES GROUP

Internal Control Recommendations Related to the Cash Theft at the Land Use Services – Building & Safety Division, Victorville Office

SPECIAL DISTRICTS

CSA's

Bloomington Park and Recreation District – June 30, 2007
County Service Area 9, Phelan – June 30, 2007
County Service Area 20, Joshua Tree – June 30, 2007
County Service Area 40, Elephant Mountain – June 30-2007
County Service Area 42, Oro Grande– June 30-2007
County Service Area 70, Improvement Zone R-44 – June 30, 2007
Management Letter – CSA 20 – Joshua Tree – June 30, 2007

GRANT AUDITS PERFORMED BY EXTERNAL FIRMS

Sheriff's Department Marijuana Suppression Program Grant